



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00033175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

35

SOLD TO
Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

TAX INVOICE		Curr. ZAR	TAX INVOICE	917293155
VAT REG NO.		4590209609	TELEPHONE	17.11.2023
DELIVERY NO.	40444359	FAX	0448016920	
SHIPMENT NO.	2184107	CUSTOMER NO.	31512	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Wanda Heineken	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO.
19539029

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	2136.45
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70404	1	Tray	4(6x33cl)ZA							
			70403	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	338.04
			70332	1	Tray	JACK BLACK Skeleton NRB try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70382	1	Tray	4(6x33cl)ZA							
			70335	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70331	2	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70327	6	Tray	SBOW Red&Aap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70386	6	Crate	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	488.84
				6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
						2(12x440ml) ZA							
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1460.70
						Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							291.82	9.57			1.44	11.01	77.04
							1633.52						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4065921		
16x650ml HNK	4055885	660ml/50ml HNK	4055918				
12x650ml HNK	4055925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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FOSTER

Wange

WANDA

17/11/2023

Center + Glass = 11

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR245.56 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SOLD TO

Strand Southside Liquors CC
 Liquor City Express Southside
 Shop 23 Southside Centre
 Strand
 7140

DELIVER TO

Liquor City Express Southside
 Shop 23 Southside Centre
 Strand
 7140
 Mobile 0829711996
 Telephone 0218530642

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Deliveries strictly before 10:00am

ORDER MESSAGE

TAX INVOICE		4590209609	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	17.11.2023
VAT REG NO.	40444359	FAX	0448016920			
DELIVERY NO.	2184107	CUSTOMER NO.	0448016920			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	Wanda Heineken			
DELIVERY DAY		SALES	ORDER NO.	19589029		

RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						Material(s) temporarily out of stock, please re-order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA		* Items out of stock on original Sales Order					
			70336	3	Crate	*AMSTEL RB Crate 12x650ml ZA		* Items out of stock on original Sales Order					
			70379	4	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA		* Items out of stock on original Sales Order					
			70430	1	Tray	*STELLENBRAU Craven Can Tty 4(6x440m		* Items out of stock on original Sales Order					
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order					
			70429	1	Tray	*STELLENBRAU Jonker NRB Tty 4(6x330m		* Items out of stock on original Sales Order					
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml		* Items out of stock on original Sales Order					
			70353	1	Tray	*JACK BLACK Brewers Can Tty 4(6x440m		* Items out of stock on original Sales Order					
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml		* Items out of stock on original Sales Order					
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA		* Items out of stock on original Sales Order					
			70383	4	Crate	*SBOW Red&Ap RB Crate 12x650ml ZA		* Items out of stock on original Sales Order					
			70338	1	Tray	*STELLENBRAU Craven NRB Tty 4(6x330m		* Items out of stock on original Sales Order					
			70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m		* Items out of stock on original Sales Order					

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1367577 2023-11-20 09:52:30

LOAD SHEET Reference - LSID 231405, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Strand Southside Liquors

Brief Description of Credit:

Principal Customer Code: 31512

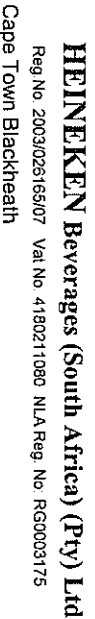
Doc. Date: 2023-11-15 Doc. Ref: 917293155 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917293155 (2 Product Type) 143

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806054433
CREDIT NOTE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4590209609	TELEPHONE	

Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 08297
Telephone 021

DELIVERY NO.	86372564	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31512
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER
MESSAGE

SALES
ORDER NO. 67272596

[illegible]

Gross Weight: 81 Kg

TOTAL:

385.19

CRATES				QUANTITY	BOTTLES		QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE							
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 7 Days from Inv 2,0%				DISCOUNT MESSAGE							
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets																
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904															
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1,0X1,2m	4023365															
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028															
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE											
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920															
12X750 ml or	--		660 ml	401870		DK 50L HNK	4085921															
1 Lit NECCrate	4015031		660ml/750ml HNK	4085918																		
16x650ml HNK	4085986																		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x650ml HNK	4085925																					
CASH																						
CHEQUE																						
ACCOUNT																						
OTHER																						
ACCOUNT PAYMENT RECEIVED																						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE